

July 12, 2007

TWO WAY	<u>MEMORANDUM</u>	
TO: FROM:	OGC Docket Rosa E. Swinton PS Accounting Technician	12 P
SUBJECT:	Account Determination for Funds	.
We recently Association 2007, in the correspondent the funds slame association.	received a check from Ohio State Me 1. The check numbers are 207524 , da e amounts of \$5,000.00 . A copy of the ence are attached. Please indicate belo hould be deposited and give the MUR/ iated with the deposit	dical ted July 06, e check and all ow which account Case number and
		=======================================
TO:	Rosa E. Swinton Accounting Technician	
FROM:	OGC Docket	
SUBJECT:	Disposition of Funds Received	
In refe the MUR/C Ohio Sta Place this d	rence to the above check in the amour ase number is <u>5812</u> and in the ate Medical Association eposit in the account indicated below:	nt of \$ 5000.00 ne name of
_	Budget Clearing Account (OGC), 95	F3875.16
<u>X</u> :	x_ Civil Penalties Account, 95-1099.16	50
<u>X</u>	x Other: Replacement Check	
Lin Ca		13-07
Signature	Date	